

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-16467-PMM**

Michael A DeFazio  
680 GREENBROOK DRIVE  
MILFORD DE 19963

Petition Filed Date: 10/15/2019  
341 Hearing Date: 11/26/2019  
Confirmation Date: 09/03/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/23/2020	\$475.00		02/25/2020	\$475.00		03/23/2020	\$475.00	
04/22/2020	\$475.00		05/22/2020	\$475.00		06/22/2020	\$475.00	
07/22/2020	\$575.00		08/24/2020	\$575.00		09/22/2020	\$575.00	
10/22/2020	\$575.00		11/23/2020	\$575.00		12/22/2020	\$575.00	
01/25/2021	\$575.00		02/23/2021	\$575.00		03/22/2021	\$575.00	
04/22/2021	\$575.00		05/24/2021	\$575.00				
<b>Total Receipts for the Period: \$9,175.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,125.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$2,525.00	\$2,525.00	\$0.00
1	INFINITI FINANCIAL SERVICES »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	CHASE BANK USA NA »» 002	Unsecured Creditors	\$9,989.55	\$0.00	\$9,989.55
3	PA DEPARTMENT OF REVENUE »» 03P	Priority Creditors	\$1,392.81	\$1,392.81	\$0.00
4	PA DEPARTMENT OF REVENUE »» 03U	Unsecured Creditors	\$233.27	\$0.00	\$233.27
5	DIAMOND FEDERAL CREDIT UNION »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
6	DIAMOND FEDERAL CREDIT UNION »» 005	Unsecured Creditors	\$13,702.35	\$0.00	\$13,702.35
7	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$10,771.22	\$0.00	\$10,771.22
8	HARLEY DAVIDSON CREDIT CORP »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
9	AMERICAN EXPRESS NATIONAL BANK »» 008	Unsecured Creditors	\$7,609.04	\$5,346.34	\$2,262.70
10	BECKET & LEE, LLP »» 009	Unsecured Creditors	\$1,492.19	\$0.00	\$1,492.19
11	QUANTUM3 GROUP LLC as agent for »» 010	Unsecured Creditors	\$485.30	\$0.00	\$485.30
12	JEFFERSON CAPITAL SYSTEMS LLC »» 011	Unsecured Creditors	\$936.64	\$0.00	\$936.64
13	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$3,186.47	\$0.00	\$3,186.47

**Chapter 13 Case No. 19-16467-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$10,125.00	Current Monthly Payment:	\$575.00
Paid to Claims:	\$9,264.15	Arrearages:	\$0.00
Paid to Trustee:	\$860.85	Total Plan Base:	\$19,900.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).